

Kenneth L. Cannon II (kcannon@djplaw.com) (3705)
Steven J. McCardell (smccardell@djplaw.com) (2144)
DURHAM JONES & PINEGAR, P.C.
111 East Broadway, Suite 900
P O Box 4050
Salt Lake City, UT 84110-4050
Telephone: (801) 415-3000/Fax: (801) 415-3500

Michael V. Blumenthal (mblumenthal@crowell.com) (admitted pro hac vice)
Steven B. Eichel (seichel@crowell.com) (admitted pro hac vice)
CROWELL & MORING LLP
590 Madison Avenue, 20th Floor
New York, NY 10022
Telephone: (212) 223-4000/Fax: (212) 223-4134

Counsel for Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION**

In re:)	
)	
EASY STREET HOLDING, LLC, <i>et al.</i> ,)	Bankruptcy Case No. 09-29905
)	Jointly Administered with Cases
)	09-29907 and 09-29908
)	
Address: 201 Heber Avenue)	Chapter 11
Park City, UT 84060)	
)	Honorable R. Kimball Mosier
Tax ID Numbers:)	
35-2183713 (Easy Street Holding, LLC),)	
20-4502979 (Easy Street Partners, LLC), and)	[FILED ELECTRONICALLY]
84-1685764 (Easy Street Mezzanine, LLC))	
)	

**DURHAM JONES & PINEGAR'S EIGHTH PROFESSIONAL FEE REQUEST FOR
THE PERIOD JUNE 1, 2010 THROUGH JUNE 15, 2010**

Durham Jones & Pinegar ("DJP"), co-counsel for Easy Street Partners, LLC ("Partners"), Easy Street Mezzanine, LLC ("Mezzanine"), and Easy Street Holding, LLC ("Holding"), debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors"), pursuant to the Court's Order entered December 15, 2009 Approving Motion and Establishing Monthly Fee

and Expense Reimbursement Procedures (the “Interim Payment Order”) hereby submits its eighth professional fee request (the “Fee Request”), for the period from June 1, 2010 through June 15, 2010 (the “Fee Period”). The period is shortened because of the termination and modification of the cash collateral stipulation between Partners and WestLB AG.

Pursuant to the Interim Payment Order, professionals employed pursuant to Order of the Court to represent the Debtors or the Official Committee of Unsecured Creditors (the “Committee”) are authorized to request from the Debtors payment of 80% of their fees and 100% of their expenses on a monthly basis. DJP’s professional fees and out-of-pocket expenses for the Fee Period are as follows:

MONTH	HOURS	FEES	80% OF FEES	EXPENSES	TOTALS (80% FEES AND 100% EXPENSES)
June	35.40	\$12,310.00 ¹	\$9,848.00	\$699.31	\$10,547.31

Attached are detailed statements of services for which payment is sought, redacted to exclude privileged, work product, and confidential information, and expenses incurred, on a monthly and on a matter basis. Each statement includes total time expended, identity of professionals providing services, hourly billing rates, and a detailed listing of time.

DJP understands that other professionals providing services to the Debtors and the Committee may submit separate fee requests seeking payment of professional fees and reimbursement of expenses. The amount available under the cash collateral budget for payment of professional fees and expenses of estate professionals in the Easy Street Partners case for the Fee Period is \$62,500.00, and DJP understands that total fees and expenses of estate

¹ This amount includes \$105.00 in fees in the BayNorth Litigation matter.

professionals in the Easy Street Partners case likely exceeds this amount for the first half of the month of June 2010. DJP's fees and expenses for the Fee Period will, therefore, be pro rated with other estate professionals.

Pursuant to the Interim Fee Order, parties must file objections to the Fee Request within ten days from the date it is received. Any objection must have a description of the specific subject matter and services in dispute and state the amount in dispute. It shall not be sufficient simply to object to all fees and expenses. Fees and expenses not objected to will be paid by the Debtors or, if the total of 80% of fees and 100% of expenses of estate professionals exceeds the amount allotted under the cash collateral stipulation, the fees and expenses will be pro-rated among fees and expenses for that month that are not objected to.

DATED this 7th day of July, 2010.

DURHAM JONES & PINEGAR, P.C.

By: /s/ Kenneth L. Cannon II

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Telephone: (801) 415-3000/Fax: (801) 415-3500

Co-Counsel for the Debtors

CERTIFICATE OF SERVICE

I hereby certify that on this 7th day of July, 2010, I caused to be served a copy of Durham Jones & Pinegar's Eighth Professional Fee Request for the period June 1, 2010 through June 15, 2010 via email on the following:

Easy Street Partners, LLC
Easy Street Mezzanine, LLC
Easy Street Holding, LLC
Attn: William Shoaf
4780 Winchester Court
Park City, UT 84098-7528
bshoaf@cloudnineresorts.com

Michael V. Blumenthal
Crowell & Moring
590 Madison Avenue, 20th Floor
New York, NY 10022
mblumenthal@crowell.com

John T. Morgan
Office of the United States Trustee
405 South Main Street, Suite 300
Salt Lake City, UT 84111
john.t.morgan@usdoj.gov

Jeffrey W. Shields
Lon A. Jenkins
Jones Waldo Holbrook & McDonough
170 South Main Street, Suite 1500
Salt Lake City, UT 84101
jshields@joneswaldo.com
lajenkins@joneswaldo.com

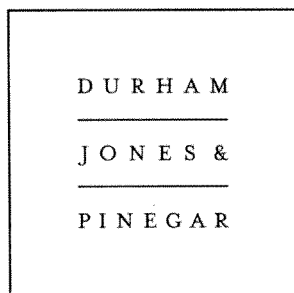
James Winikor
West LB AG, New York Branch
1211 Sixth Avenue, 25th Floor
New York, NY 10036-8705
james_winikor@westlb.com

Richard W. Havel
Sidley Austin LLP
555 West Fifth Street
Los Angeles, CA 90013
rhavel@sidley.com

Annette W. Jarvis
Dorsey & Whitney, LLP
136 South Main Street, Suite 1000
Salt Lake City, UT 84101
jarvis.annette@dorsey.com

/s/ Kristin Hughes

JUNE 2010



DURHAM JONES & PINEGAR, P.C.
111 East Broadway, Suite 900
P O Box 4050
Salt Lake City, Utah 84110
801.415.3000
801.415.3500 Fax
www.djplaw.com
F.E.I. # 87-0399832

July 7, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 1 Asset Analysis & Investigation
Invoice No. 213895

For professional services rendered and costs advanced through June 15, 2010:

Total Fees	\$ 245.00
Total Expenses	\$ 1.92
Total of This Invoice	\$ 246.92

Interest accrues at 1.5% per month on balance not paid after 30 days.

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 1 Asset Analysis & Investigation
Invoice #: 213895

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/09/10	KLC	Telephone conference from Bill Shoaf regarding executory contract issues	.30	105.00
6/09/10	KLC	Reviewing executory contract regarding possible damages if it is rejected	.40	140.00

Total Fees: \$ 245.00

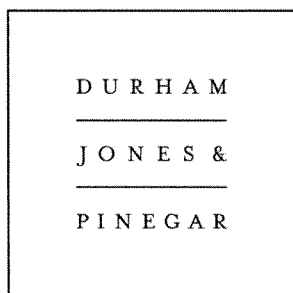
Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	.70	350.00	245.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/31/10	Online research - Pacer	1.92

Total Expenses: \$ 1.92



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July 7, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 4 Claims Administration
Invoice No. 213896

For professional services rendered and costs advanced through June 15, 2010:

Total Fees	\$ 19.00
Total Expenses	\$.00
Total of This Invoice	\$ 19.00

Interest accrues at 1.5% per month on balance not paid after 30 days.

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 4 Claims Administration
Invoice #: 213896

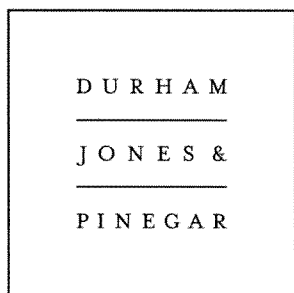
Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/07/10	JGP	Conference with Steven Eichel regarding proofs of claim filed by Bill Shoaf and Carrie Shoaf and related company.	.10	19.00

Total Fees: \$ 19.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Peterson, Jessica	.10	190.00	19.00



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July 7, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 5 Employ & Fee Apps - Durham
Invoice No. 213897

For professional services rendered and costs advanced through June 15, 2010:

Total Fees	\$ 630.00
Total Expenses	\$ 313.15
Total of This Invoice	\$ 943.15

Interest accrues at 1.5% per month on balance not paid after 30 days.

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 5 Employ & Fee Apps - Durham
Invoice #: 213897

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/01/10	KLC	Drafting notice of hearing on professionals' second interim fee applications	.80	280.00
6/09/10	KLC	Reviewing detailed billing reports for fee request	.60	210.00
6/10/10	KLC	Final review of fee request	.40	140.00

Total Fees: \$ 630.00

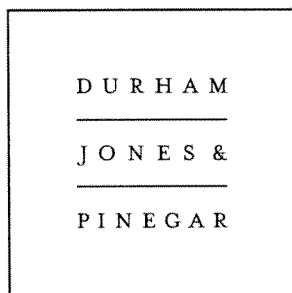
Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	1.80	350.00	630.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/31/10	Online research - Pacer	10.56
5/31/10	Online research - Pacer	1.84
	Copy Charge	300.75

Total Expenses: \$ 313.15



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July 7, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others
Invoice No. 213898

For professional services rendered and costs advanced through June 15, 2010:

Total Fees	\$ 1,155.00
Total Expenses	\$ 7.28
Total of This Invoice	\$ 1,162.28

Interest accrues at 1.5% per month on balance not paid after 30 days.

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others
Invoice #: 213898

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/01/10	KLC	Drafting application to employ Niederhauser & Davis and declaration in support thereof	1.20	420.00
6/01/10	KLC	Telephone conference from Corbin Gordon regarding objection to fee application	.30	105.00
6/03/10	KLC	Correspondence with Stephanie Russell regarding application to employ accountant	.40	140.00
6/03/10	KLC	Compiling information for accounting firm's application to be employed	.40	140.00
6/08/10	KLC	Reviewing proposed response to objections to fees	.50	175.00
6/08/10	KLC	Reviewing Committee's application to employ financial adviser	.50	175.00

Total Fees: \$ 1,155.00

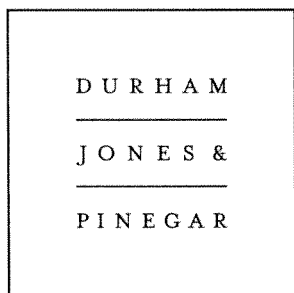
Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	3.30	350.00	1,155.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/31/10	Online research - Pacer	1.68
5/31/10	Online research - Pacer	5.60

Total Expenses: \$ 7.28



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F.E.I. # 87-0399832

July 7, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement
Invoice No. 213899

For professional services rendered and costs advanced through June 15, 2010:

Total Fees	\$ 8,231.00
Total Expenses	\$ 118.04
Total of This Invoice	\$ 8,349.04

Interest accrues at 1.5% per month on balance not paid after 30 days.

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement
Invoice #: 213899

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/01/10	KLC	Telephone conference from Bill Shoaf regarding plan issues	.30	105.00
6/01/10	KLC	Reviewing docket regarding entry of order continuing confirmation hearing and other dates, drafting notice of continued hearing and other dates related to confirmation	.80	280.00
6/01/10	KLC	Telephone conference with Bill Shoaf and Michael Blumenthal regarding issues related to plan	.40	140.00
6/01/10	KLC	Telephone conference from Steve Eichel regarding exclusivity in Holding and Mezzanine cases	.20	70.00
6/01/10	KLC	Telephone conference to Court's chambers regarding entry of order continuing hearing on confirmation	.20	70.00
6/01/10	KLC	Telephone conference from Annette Jarvis regarding liquor license issues	.20	70.00
6/01/10	KLC	Email to Bill Shoaf regarding plan issues	.30	105.00
6/01/10	KLC	Telephone conference from Bill Shoaf regarding liquor license issues	.20	70.00
6/02/10	KLC	Outlining liquor license history	.50	175.00
6/02/10	KLC	Telephone conference with Bill Shoaf and Michael Blumenthal regarding issues going forward	.30	105.00
6/02/10	KLC	Telephone conference to Michael Blumenthal regarding plan status	.20	70.00
6/02/10	KLC	Telephone conference to Annette Jarvis regarding liquor license history	.20	70.00
6/03/10	KLC	Telephone conference from Bill Shoaf regarding plan issues	.50	175.00
6/03/10	KLC	Telephone conference to Michael Blumenthal regarding plan	.30	105.00
6/03/10	KLC	Addressing discovery issues related to WestLB	.40	140.00
6/03/10	KLC	Reviewing discovery requests	.50	175.00
6/08/10	JGP	Edit ballots for Bill Shoaf, Carrie Shoaf, and related company.	.40	76.00
6/08/10	KLC	Telephone conference to Bill Shoaf regarding conference call issues.	.20	70.00
6/08/10	KLC	Telephone conference from Michael Blumenthal regarding status of negotiations, strategy issues	.40	140.00
6/08/10	KLC	Conference call with Bill Shoaf, Michael Blumenthal, Lon Jenkins, Jeff Shields, Mike Johnson, Richard Kirkham regarding plan issues	.50	175.00
6/08/10	KLC	Reviewing discovery issues	.50	175.00
6/08/10	KLC	Conference call with Bill Shoaf, Michael Blumenthal, BDRC representatives regarding alternative plan possibilities	.50	175.00
6/08/10	KLC	Telephone conference from Michael Blumenthal regarding plan ideas	.30	105.00
6/08/10	KLC	Reviewing court's docket regarding plan settings	.30	105.00
6/08/10	KLC	Telephone conference from Lon Jenkins regarding committee issues	.40	140.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement
Invoice #: 213899

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
		on plan		
6/08/10	KLC	Reviewing emails regarding Jacobsen on plan	.30	105.00
6/09/10	KLC	Telephone conference from Michael Blumenthal regarding plan strategy issues	.30	105.00
6/09/10	KLC	Conference call with Michael Blumenthal, Lon Jenkins, Mike Johnson regarding discussion to be had with WestLB counsel	1.00	350.00
6/09/10	KLC	Conf. call with Michael Blumenthal, Lon Jenkins, Mike Johnson, Rich Havel, Annette Jarvis regarding plan issues	.60	210.00
6/09/10	KLC	Conf. call with Michael Blumenthal, Lon Jenkins, Mike Johnson regarding call with WestLB counsel	.40	140.00
6/09/10	KLC	Conf. call with Bill Shoaf and Michael Blumenthal regarding strategies going forward	.30	105.00
6/09/10	KLC	Drafting email to Rich Havel recapping discussion regarding plan issues	.70	245.00
6/09/10	KLC	Telephone conference from Bill Shoaf regarding implications of WestLB's termination of cash collateral consent	.30	105.00
6/10/10	KLC	Reviewing discovery issues with WestLB on plan	.30	105.00
6/10/10	KLC	Telephone conference to Ben Kotter regarding time of depositions scheduled for next week	.20	70.00
6/10/10	KLC	Telephone conference from Michael Blumenthal regarding draft email to WestLB counsel	.20	70.00
6/10/10	KLC	Email to Jeff Shields regarding proposed correspondence to WestLB counsel	.20	70.00
6/10/10	KLC	Telephone conference to Jeff Shields regarding draft email to WestLB	.20	70.00
6/10/10	KLC	Telephone conference with Bill Shoaf, Philo Smith, and Michael Blumenthal regarding WestLB proposal	.40	140.00
6/10/10	KLC	Conf. call with Michael Blumenthal and Mike Johnson regarding plan issues	.60	210.00
6/10/10	KLC	Reviewing WestLB plan	.90	315.00
6/10/10	KLC	Telephone conference from Michael Blumenthal, Steve Eichel regarding plan issues	.50	175.00
6/10/10	KLC	Reviewing emails from WestLB	.30	105.00
6/10/10	KLC	Addressing budget issues, professional fee issues related to plan	.50	175.00
6/10/10	KLC	Telephone conference to Rich Havel regarding hearing on Friday	.20	70.00
6/10/10	KLC	Telephone conference from Michael Blumenthal regarding hearing on Friday, issues related thereto	.30	105.00
6/11/10	KLC	Telephone conference from Lon Jenkins regarding today's hearing	.40	140.00
6/11/10	KLC	Telephone conference to Michael Blumenthal regarding developments in plan	.30	105.00
6/11/10	KLC	Conf. call with Michael Blumenthal and Rich Havel regarding plan	.50	175.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement
Invoice #: 213899

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
		issues		
6/11/10	KLC	Telephone conference from Michael Blumenthal regarding hearing on plan issues	.30	105.00
6/11/10	KLC	Telephone conference to Lon Jenkins regarding plan issues, committee	.40	140.00
6/11/10	KLC	Telephone conference to Mike Johnson regarding Jacobsen	.20	70.00
6/11/10	KLC	Reviewing email from Mike Johnson regarding Jacobsen's demands	.50	175.00
6/11/10	KLC	Attending hearing on plan issues	1.40	490.00
6/11/10	KLC	Preparing for hearing on plan motions	.80	280.00
6/11/10	KLC	Telephone conference from Bill Shoaf regarding plan issues	.30	105.00
6/14/10	KLC	Reviewing issues related to Jacobsen and Gunther's under plan	.40	140.00
6/14/10	SJM	Conference with W. Shoaf about confirmation issues and provide information requested by W. Shoaf	.50	175.00

Total Fees: \$ 8,231.00

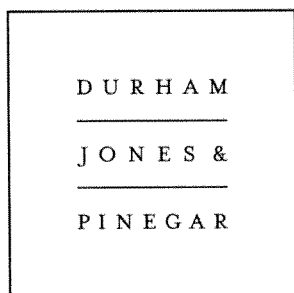
Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	22.80	350.00	7,980.00
McCardell, Steven J.	.50	350.00	175.00
Peterson, Jessica	.40	190.00	76.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/31/10	Online research - Pacer	14.88
5/31/10	Online research - Pacer	.56
	Copy Charge	102.60

Total Expenses: \$ 118.04



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July 7, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters
Invoice No. 213900

For professional services rendered and costs advanced through June 15, 2010:

Total Fees	\$ 805.00
Total Expenses	\$.60
Total of This Invoice	\$ 805.60

Interest accrues at 1.5% per month on balance not paid after 30 days.

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters
Invoice #: 213900

Detail of Professional Fees

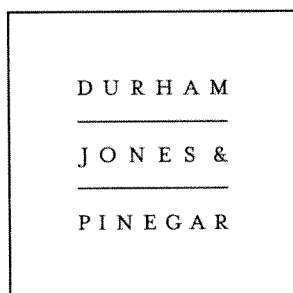
<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/03/10	KLC	Telephone conference to Court's chambers regarding hearing on motion to use confidential information	.20	70.00
6/03/10	KLC	Drafting notice of hearing on motion for limited relief from confidentiality agreement and order	.70	245.00
6/08/10	KLC	Emails to, from court's chambers regarding hearing on motion under seal	.30	105.00
6/09/10	KLC	Telephone conference to chambers regarding hearing on motion to unseal confidential information	.20	70.00
6/09/10	KLC	Revising notice of hearing on motion for relief from confidentiality agreement and protective order	.50	175.00
6/10/10	KLC	Reviewing certificate of service on Wickline, arranging for filing	.20	70.00
6/10/10	SJM	Conferences with K. Cannon on discovery requested by West LB	.20	70.00
Total Fees:				\$ 805.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	2.10	350.00	735.00
McCardell, Steven J.	.20	350.00	70.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Copy Charge	.60
Total Expenses:		\$.60



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Easy Street
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4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 10 Case Administration
Invoice No. 213901

For professional services rendered and costs advanced through June 15, 2010:

Total Fees	\$ 315.00
Total Expenses	\$ 250.00
Total of This Invoice	\$ 565.00

Interest accrues at 1.5% per month on balance not paid after 30 days.

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 10 Case Administration
Invoice #: 213901

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/15/10	KLC	Emails regarding monthly financial reports of Debtors	.30	105.00
6/15/10	SJM	Conference with W. Shoaf regarding status (.20); review monthly financial report and prepare narrative for report and give instructions on filing (.40)	.60	210.00

Total Fees: \$ 315.00

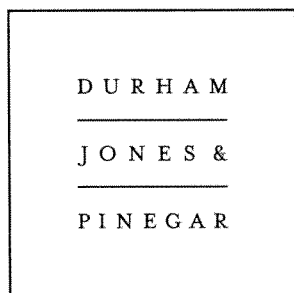
Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	.30	350.00	105.00
McCardell, Steven J.	.60	350.00	210.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/27/10	Filing Fee	250.00

Total Expenses: \$ 250.00



DURHAM JONES & PINEGAR, P.C.
111 East Broadway, Suite 900
P O Box 4050
Salt Lake City, Utah 84110
801.415.3000
801.415.3500 Fax
www.djplaw.com
F.E.I. # 87-0399832

July 7, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 11 Cash Collateral/DIP Lending
Invoice No. 213902

For professional services rendered and costs advanced through June 15, 2010:

Total Fees	\$ 805.00
Total Expenses	\$ 4.48
Total of This Invoice	\$ 809.48

Interest accrues at 1.5% per month on balance not paid after 30 days.

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 11 Cash Collateral/DIP Lending
Invoice #: 213902

Detail of Professional Fees

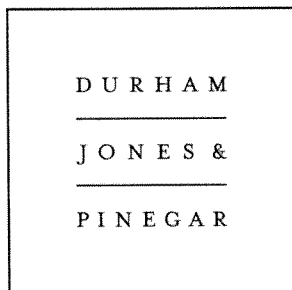
<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/09/10	KLC	Reviewing notice of cancellation of cash collateral stipulation from WestLB	.40	140.00
6/09/10	KLC	Addressing issues in termination of cash collateral stipulation	.50	175.00
6/10/10	KLC	Telephone conference to Mike Johnson regarding holdback for Jacobsen	.20	70.00
6/10/10	SJM	Review West LB termination of cash collateral stipulation (.30) and conference e with K. Cannon on same (.10)	.40	140.00
6/11/10	KLC	Reviewing transfer requests, issues related to same	.40	140.00
6/15/10	KLC	Reviewing transfer requests, issues related to same	.40	140.00
Total Fees:				\$ 805.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	1.90	350.00	665.00
McCardell, Steven J.	.40	350.00	140.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/31/10	Online research - Pacer	.80
5/31/10	Online research - Pacer	3.68
Total Expenses:		\$ 4.48



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July 7, 2010

Easy Street
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Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 12 BayNorth Litigation
Invoice No. 213903

For professional services rendered and costs advanced through June 15, 2010:

Total Fees	\$ 105.00
Total Expenses	\$ 3.84
Total of This Invoice	\$ 108.84

Interest accrues at 1.5% per month on balance not paid after 30 days.

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 12 BayNorth Litigation
Invoice #: 213903

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/10/10	KLC	Reviewing correspondence from BayNorth	.30	105.00
Total Fees:				\$ 105.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	.30	350.00	105.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/31/10	Online research - Pacer	3.84
Total Expenses:		\$ 3.84